

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00107		3. Effective Date 2004SEP10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N075	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG29	
Code 7W356		Facility Code 2D511					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: FS NET INCREASE: \$860,542.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP10

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00107	Page 2 of 6
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.
STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00107 to DAAE07-01-C-N075

CURRENT AMOUNT: \$488,758,592.00

THIS ACTION: \$ 860,542.00

NEW AMOUNT: \$489,619,134.00

1. The purpose of modification P00107 is to increase, under the authority of the Limitation of Funds clause, the amount of funding and the limitation of Government liability set by Modification P00101 for CLIN 0057.
2. The Limitation of Government Liability for CLIN 0057 is increased by \$860,542.00 from \$1,102,884.00 to \$1,963,426.00 due to an increase in estimated material costs. In performing CLIN 0057, the Contractor is not authorized to make expenditures or incur costs exceeding \$1,963,426; the maximum amount for which the Government shall be liable in the event of a termination is \$1,963,426. The ceiling amount on the equitable adjustment for the unpriced change order regarding CLIN 0057 initiated by Modification P00101 is unchanged and remains at the total ceiling amount of \$1,102,884.00 established in modification P00101.
3. Any cost required for performance above the total ceiling amount for CLIN 0057(and below the hereby increased Limitation of Government Liability) is cost growth, does not reflect any increase in the scope of work, and therefore shall not be a basis for the equitable adjustment for the unpriced change order regarding CLIN 0057.
4. CLIN 0057 - The chart below depicts prior amounts, amount added by this modification, the total ceiling amount and the limitation of Government liability

CLIN 0057	PRIOR AMT	THIS MOD AMT	NEW AMT
Labor Hrs.Ceiling Amts:	751.13 hours	-0-	751.13
Labor \$ Ceiling Amts:	\$101,763	-0-	\$101,753
Material \$ Ceiling Amts:	\$1,102,884	-0-	\$1,102,884
TOTAL CEILING AMOUNT FOR CLIN 0057	\$1,102,884	-0-	\$1,102,884
LIMITATION OF GOVERNMENT LIABILITY FOR CLIN 0057	\$1,102,884	\$860,542	\$1,963,426.00

5. The Contractor may not bill for any fee for this effort until the ceiling amounts in this modification are definitized.
6. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is increased by \$860,542.00 from \$480,331,311.00 to \$481,191,853.00.

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ABRAMS SEP RESET PILOTS</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: ABRAMS SEP RESET PILOTS - PAA</p> <p>All of the amounts below are ceiling amounts.</p> <p>Option 2:</p> <p>AUTHORIZED LABOR/MANHOURS: 751.13</p> <p>LABOR CEILING AMOUNT: \$101,763.00</p> <p>MATERIAL CEILING AMOUNT: \$1,102,884.00</p> <p>LIMITATION OF GOVERNMENT LIABILITY INCREASED BY: \$860,542.00</p> <p>TOTAL CUMULATIVE FUNDING: \$ 1,963,426.00*</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* PAGE MODIFIED BY MOD 107</p> <p>(End of narrative B002)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057AA	<p><u>RESET MODS</u></p> <p>NOUN: RESET MODS PRON: 474SAM0147 PRON AMD: 03 ACRN: FS AMS CD: 31206406017</p> <p>PAGE MODIFIED BY MOD 107</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2006</p> <p>\$ 1,963,426.00</p>				\$ 1,963,426.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0057AA	474SAM0147	FS	1	\$	1,102,884.00	\$	860,542.00	\$	1,963,426.00
	31206406017		4GAAPM						
	A14P30172R47								
					NET CHANGE	\$	860,542.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	FS	21 42033000045R5R02P31206431E9 S20113	W56HZV	\$ 860,542.00
NET CHANGE				\$ 860,542.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 488,758,592.00	\$ 860,542.00	\$ 489,619,134.00